



REVIEW OF PURCHASE REQUISITIONS BY THE SAFETY AND MISSION ASSURANCE OFFICE (SMAO)

LMS-CP-4703
Revision: B-4

Objective:

-to ensure that requirements related to safety and mission assurance are incorporated in contractual documents

Approval _____ Original signed on file

Associate Director for Business Management

General Information

No unique records are generated by the implementation of this procedure. Associate records are generated by implementing LMS-CP-4505.

Definitions

SAP

SAP (Systems, Applications, and Products) is the commercial off-the-shelf (COTS) software used in the Core Financial and Budget Formulation Modules of NASA's Integrated Financial Management Program (IFMP).

Note 1

Purchase requisitions for the following equipment and services must be routed to the Safety and Mission Assurance Office for review by the following offices:

- MAB -Aeronautical research and space flight hardware and software
- SFAB -Equipment and systems that become a permanent part of facilities
- SFAB -Facility equipment with electrical motors or with heavy electrical demand
- SFAB -Threaded fasteners
- SFAB -Hazardous materials, lasers, and radioactive materials
- SFAB -Mechanical and shop equipment
- SFAB -Personal protective and safety associated facility equipment
- MAB -Pressurized systems, materials and components for flight and space systems
- SFAB -Pressurized lamps
- SFAB -On-site contractor services at LaRC

- Mission Assurance Branch (MAB)
- Safety and Facility Assurance Branch (SFAB)